

The following information is provided to assist you in preparing your yearly sales tax return.

For taxpayers who file Forms 01-114 and 01-115 to report sales by outlet, be sure to look for both the **old and new local rate** to complete page 1 of the worksheet.

For taxpayers who file Forms 01-116 to report sales by list supplement, be sure to look for both the **old and new City/SPD rate** to complete page 4 of the worksheet.

Worksheet for Completing the Sales and Use Tax Return Forms 01-114 and 01-115

For the period of Jan. 1, 2013 through Dec. 31, 2013

- **NOTE: Do not send this worksheet with your return. Keep this for your records.**
- **This worksheet is for taxpayers who report YEARLY and have experienced a local sales tax RATE CHANGE during the calendar year.**
- **Make additional copies of this form as necessary.**

General Information

Use the instructions on this worksheet to complete Items 5 and 7b on the return.
Use the instructions for your Texas Sales and Use Tax Return, Form 01-922, for all remaining items.

- Enter zero "0" in Item 3 on the return.

	@ Old Total Rate	@ New Total Rate	@ Second New Total Rate (City of Krum only)
1. Taxable sales (Whole dollars only)	1a. .00	1b. .00	1c. .00
2. Taxable purchases (Whole dollars only)±	2a. .00	2b. .00	2c. .00
3. Total amounts subject to tax (Item 1 plus Item 2)=	3a. .00	3b. .00	3c. .00
4. Tax rate (See attached pages)X	4a. _____	4b. _____	4c. _____
5. Tax due (Multiply Item 3 by Item 4)=	5a. .	5b. .	5c. .
6. Total Tax Due (Item 5a plus Item 5b plus Item 5c) (Enter this amount here and in Item 7b on your return.)			6. .
7. Enter the tax rate preprinted on your return			7. _____
8. Amount subject to tax for 2013 (Divide Item 6 by Item 7) (Enter this amount here and in Item 5 on your return.)			8. .

Sample 01-114 or 01-115

- TOTAL SALES
(Whole dollars only)..... ■
- TAXABLE SALES
(Whole dollars only)..... ■
- TAXABLE PURCHASES
(Whole dollars only)..... ■ 0
- Amount subject
to state tax
(Item 2 plus Item 3)..... ■
- Amount subject to local tax
(Amount for city, transit,
county and SPD must
be equal.)..... ■

Make any necessary changes next to the incorrect information for any location.

6. Physical location (outlet) name and address
(Do not use a P.O. box address.)

Outlet no. ■

7. AMOUNT OF TAX DUE FOR THIS OUTLET (Dollars and cents)
(Multiply "Amount subject to tax" by "TAX RATE" for state and local tax due)

TAX RATES

X ■

=

7a.State tax (include in Item 8a)

X ■

=

7b.Local tax (include in Item 8b)

Worksheet Item 8

Worksheet Item 7

Worksheet Item 6

The Following Cities Had Sales Tax Rate Changes in 2013

Use the following information to determine the correct tax rate for line 4 of the attached worksheet.

2nd Quarter Rate Changes		01/01/13 to 03/31/13	04/01/13 to Present	01/01/13 to 03/31/13	04/01/13 to Present
City	Code	Old City Rate	New City Rate	Old Total Rate	New Total Rate
Baird (Callahan Co)	2030022	0.015000	0.020000	0.077500	0.082500
Freer (Duval Co)	2066010	0.015000	0.017500	0.080000	0.082500
Ivanhoe (Tyler Co)	2229041	0.002500	0.012500	0.070000	0.080000
Lyford (Willacy Co)	2245023	0.010000	0.020000	0.072500	0.082500
Nevada (Collin Co)	2043250	0.017500	0.015000	0.080000	0.077500
San Antonio (Bexar Co)	2015012	0.011250	0.012500	0.081250	0.082500
Yorktown (DeWitt Co)	2062014	0.015000	0.012500	0.077500	0.075000

3rd Quarter Rate Changes		01/01/13 to 6/30/13	07/01/13 to Present	01/01/13 to 6/30/13	07/01/13 to Present
City	Code	Old City Rate	New City Rate	Old Total Rate	New Total Rate
Cedar Hill (Dallas Co)	2057137	0.020000	0.018750	0.082500	0.082500
Cedar Hill (Ellis Co)	2057137	0.020000	0.018750	0.082500	0.082500
Granite Shoals (Burnet Co)	2027036	0.010000	0.012500	0.072500	0.075000
Natalia (Medina Co)	2163049	0.010000	0.010000	0.077500	0.082500

4th Quarter Rate Changes		01/01/13 to 09/30/13	10/01/13 to Present	01/01/13 to 09/30/13	10/01/13 to Present
City	Code	Old City Rate	New City Rate	Old Total Rate	New Total Rate
Azle (Parker Co)	2184035	0.012500	0.012500	0.082500	0.082500
Azle (Tarrant Co)	2184035	0.012500	0.012500	0.077500	0.082500
Bertram (Burnet Co)	2027045	0.017500	0.017500	0.080000	0.082500
Breckenridge (Stephens Co)	2215010	0.017500	0.020000	0.080000	0.082500
Bryson (Jack Co)	2119026	0.010000	0.015000	0.072500	0.077500
Claude (Armstrong Co)	2006013	0.010000	0.015000	0.072500	0.077500
Cross Roads (Denton Co)	2061284	0.017500	0.017500	0.080000	0.082500
Lakeside (Tarrant Co)	2220175	0.010000	0.020000	0.072500	0.082500
Lavon (Collin Co)	2043269	0.015000	0.017500	0.077500	0.080000
Mustang Ridge (Caldwell Co)	2227178	0.010000	0.010000	0.077500	0.082500
Mustang Ridge (Travis Co)	2227178	0.010000	0.010000	0.082500	0.082500
Niederwald (Caldwell Co)	2105077	0.010000	0.010000	0.077500	0.082500
Niederwald (Hays Co)	2105077	0.010000	0.010000	0.077500	0.082500
Odem (San Patricio Co)	2205058	0.015000	0.017500	0.077500	0.080000
Olton (Lamb Co)	2140047	0.015000	0.020000	0.077500	0.082500
Petersburg (Hale Co)	2095042	0.010000	0.015000	0.077500	0.082500
Presidio (Presidio Co)	2189021	0.020000	0.015000	0.082500	0.082500
Reno (Parker Co)	2184062	0.012500	0.010000	0.080000	0.077500
Reno (Tarrant Co)	2184062	0.012500	0.010000	0.075000	0.072500
Riesel (McLennan Co)	2161158	0.010000	0.012500	0.077500	0.080000
Rising Star (Eastland Co)	2067055	0.015000	0.017500	0.077500	0.082500
Sachse (Collin and Dallas Co)	2057191	0.015000	0.017500	0.077500	0.080000
Stockdale (Wilson Co)	2247021	0.015000	0.017500	0.077500	0.080000
Trophy Club (Denton Co)	2061266	0.020000	0.017500	0.082500	0.082500
Trophy Club (Tarrant Co)	2061266	0.020000	0.017500	0.082500	0.082500
Wheeler (Wheeler Co)	2242017	0.015000	0.017500	0.077500	0.080000
White Deer (Carson Co)	2033029	0.020000	0.017500	0.082500	0.080000

The City of Krum Had Two Sales Tax Rate Changes in 2013

		01/01/13 to 03/31/13	04/01/13 to 09/30/13	10/01/13 to Present	01/01/13 to 03/31/13	04/01/13 to 09/30/13	10/01/13 to Present
City of Krum	Code	Old City Rate	First City Rate	Second City Rate	Old Total Rate	First Total Rate	Second Total Rate
Krum (Denton Co.)	2061140	0.017500	0.015000	0.020000	0.080000	0.077500	0.082500

The Following Special Purpose Districts (SPDs) Imposed a Local Sales and Use Tax in 2013

Use the following information to determine the correct tax rate for line 4 of the attached worksheet.

2nd Quarter Changes		01/01/13 to 03/31/13	04/01/13 to Present
<u>SPD</u>	<u>Code</u>	<u>Old SPD Rate</u>	<u>New SPD Rate</u>
Bridgeland Management District	5101865	0.000000	0.010000
3rd Quarter Changes		01/01/13 to 06/30/13	07/01/13 to Present
<u>SPD</u>	<u>Code</u>	<u>Old SPD Rate</u>	<u>New SPD Rate</u>
Cedar Hill Crime Control District	5057510	0.000000	0.001250
Natalia Municipal Development District	5163502	0.000000	0.005000
4th Quarter Changes		01/01/13 to 09/30/13	10/01/13 to Present
<u>SPD</u>	<u>Code</u>	<u>Old SPD Rate</u>	<u>New SPD Rate</u>
Azle Municipal Development District	5220754	0.000000	0.005000
Bertram Municipal Development District	5027517	0.000000	0.002500
Caldwell Hays Emergency Services District No. 1	5028507	0.000000	0.005000
Cross Roads Municipal Development District	5061658	0.000000	0.002500
Harris County Emergency Services District No. 4-A	5101909	0.000000	0.020000
Harris County Emergency Services District No. 9	5101883	0.000000	0.010000
Harris County Emergency Services District No. 20	5101874	0.000000	0.010000
Harris County Emergency Services District No. 29	5101892	0.000000	0.010000
Hays County Emergency Services District No. 3-A	5105576	0.000000	0.005000
Hays County Emergency Services District No. 8-A	5105567	0.000000	0.015000
Montgomery County Emergency Services District No. 12-B	5170736	0.000000	0.020000
Presidio Municipal Development District	5189502	0.000000	0.005000
Rising Star Municipal Development District	5067518	0.000000	0.002500
Travis County Emergency Services District No. 8-A	5227677	0.000000	0.017500
Travis County Emergency Services District No. 12-A	5227659	0.000000	0.020000
Travis County Emergency Services District No. 14	5227668	0.000000	0.010000
Trophy Club Crime Control and Prevention District	5061667	0.000000	0.002500

There Were No County Sales Tax Rate Changes in 2013

There Were No Transit Authority Sales Tax Rate Changes in 2013

Worksheet for Completing the Sales and Use Tax Return Form 01-116

For the period of Jan. 1, 2013 through Dec. 31, 2013

- **NOTE: Do not send this worksheet with your return. Keep this for your records.**
- **This worksheet is for taxpayers who report YEARLY and have experienced a local sales tax RATE CHANGE during the calendar year.**
- **Make additional copies of this form as necessary.**

For taxpayers who file Forms 01-116 to report sales by list supplement, be sure to look for both the **old and new City/SPD rate** to complete page 4 of the worksheet.

General Information

Use the instructions on this worksheet to complete Items 3 and 4 on the return.

Use the instructions for your Texas Sales and Use Tax Return, Form 01-922, for all remaining items.

	@ Old Total Rate	@ New Total Rate	@ Second New Total Rate (City of Krum only)
1. Taxable sales (Whole dollars only)	1a. .00	1b. .00	1c. .00
2. Taxable purchases (Whole dollars only)±	2a. .00	2b. .00	2c. .00
3. Total amounts subject to tax (Item 1 plus Item 2)=	3a. .00	3b. .00	3c. .00
4. Tax rate (See attached pages)X	4a. _____	4b. _____	4c. _____
5. Tax due (Multiply Item 3 by Item 4)=	5a. .	5b. .	5c. .
6. Total Tax Due (Item 5a plus Item 5b plus Item 5c) (Enter this amount here and in Item 5 on Form 01-116.)			6. .
7. Enter the tax rate preprinted in Item 4 on Form 01-116			7. _____
8. Amount subject to tax for 2013 (Divide Item 6 by Item 7) (Enter this amount here and in Item 3 on Form 01-116.)			8. .

Sample 01-116

• Do not staple or paper clip.

• Do not write in shaded areas.



g. Due date

• PRINT YOUR NUMERALS LIKE THIS

0123456789

1. CITY/TRANSIT/COUNTY
SPD NAME

2. CITY/TRANSIT/
COUNTY/SPD NO.

3. AMOUNT SUBJECT TO TAX
(Whole dollars only)

4. TAX RATE

5. AMT. OF TAX DUE
(Multiply item 3 by item 4)

Worksheet Item 8

Worksheet Item 7

Worksheet Item 6